

TAX - 919-133-6592

PRINTED: 07/20/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL053014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 07/01/2015
NAME OF PROVIDER OR SUPPLIER IMPACT FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 211 RED HOLLY DRIVE SANFORD, NC 27330			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
C 000	Initial Comments Report by Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on July 01, 2015 from 12:30pm until 2:00pm at the above referenced facility. DHSR records indicate the home was first licensed on August 05, 2004 as a Family Care Home for six ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 2002 North Carolina State Building Code - Section 421.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000	<p>(CQA program)</p> <p>An annual facility evaluation is already in place for RN review. Facilities has now been added to this form with Construction Regulations being added for evaluation.</p> <p>An annual Construction review has now been in place implemented with owner and administrator signature required annually.</p>		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. The kitchen range hood is missing the grease filter, the lightbulb and lense cover. Have a	C 174	<p>CONSTRUCTION SECTION</p> <p>AUG 10 2015</p> <p>RECEIVED</p>		

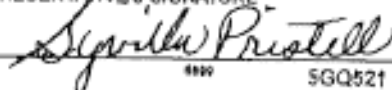
Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM



Owner

8-7-15

5GQ521

If continuation sheet 1 of 2

STATEMENT OF DEFICIENCIES
AND PLAN OF CORRECTION

(X3) DATE SURVEY COMPLETED

FCL053014

A BUILDING: 01

B. WING

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

IMPACT FAMILY CARE HOME

211 RED HOLLY DRIVE
SANFORD, NC 27330

07/01/2015

(X4) ID
PREFIX
TAG

SUMMARY STATEMENT OF DEFICIENCIES
(EACH DEFICIENCY MUST BE PRECEDED BY FULL
REGULATORY OR LSC IDENTIFYING INFORMATION)

ID
PREFIX
TAG

PROVIDER'S PLAN OF CORRECTION
(EACH CORRECTIVE ACTION SHOULD BE
CROSS-REFERENCED TO THE APPROPRIATE
DEFICIENCY)

(X5)
COMPLETE
DATE

C 174 Continued From page 1

qualified technician repair or replace the range hood. Provide the DHSR Construction Section with documentation confirming the repair.

2. The front ramp has rotted wood in several locations. Have a qualified technician replace the rotted wood. Provide documentation to the DHSR Construction Section when all repairs have been completed.

3. The handrails on the front ramp do not go all the way to grade. Also on the inside of the ramp there are no handrails. Have a qualified technician install handrails on the inside of the ramp and extend the handrails all the way to ground level. Provide documentation to the DHSR Construction section when all repairs are completed.

4. On the corner of the house near the left side of the garage door the siding is rotted. Have a qualified technician repair or replace the rotted siding. Provide documentation to the DHSR Construction section when all repairs are completed.

5. In several areas on the exterior of the home the paint is faded and peeling. Have a qualified technician prep and paint any areas that need painting. Provide documentation to the DHSR Construction section when all repairs are completed.

C 174

Range hood will be purchased
and replaced by
Sept 27, 2015.

9-27-15

Rotted wood was already
been replaced. Wood had already
been purchased. Project ~~comp~~
completion will require
drying of the wood used. 9-27-15
For application of weatherization
Handrails have been added.

Rotted siding has been replaced

9-27-65

Whole house painting
began on Aug 7, 2015.
To be completed NLT

9-27-15